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**TO:** Office of the County Judge

Fort Bend County, Texas

**FROM:** Gilbert Jalomo

**County Purchasing Agent** 

**SUBJECT:** Agenda Items – Commissioners Court on February 2, 2010

## **Consent Agenda:**

1. Authorize request for out-of-state travel for Debbie Kaminski to Louisville, Kentucky, June 21 – 25, 2010, to attend National Transit Institute Disadvantaged Business Enterprise course. Funding: Transportation)

- 2. Authorize advertising for Bids/RFPs/SOQs for the following:
  - a. Auctioneer Services for Public Transportation assets;
  - b. Office Supplies for Public Transportation.

## Regular Agenda:

- 1. Take all appropriate action to authorize the purchase of computer equipment from CDW-G utilizing Department of Information Resources (DIR) contact DIR-SDD-592 in an amount not to exceed \$216,000.00. (Funding: Sheriff 1005601 64500)
- 2. Take all appropriate action on SOQ 10-039 Roof inspector and consultant.
- 3. Take all appropriate action on request from City of Richmond to purchase one (1) copier as authorized by Local Government Code §263.152 (a)(1).
- 4. Take all appropriate action to ratify acceptance of Supplemental Agreement No 2 with TEDSI Infrastructure Group for engineering services for Fry Road and Seven Meadows Parkway traffic signalization, in an amount not to exceed \$90,571.37. (Funding: Road and Bridge 155611888 64500 P611-06TRAFFIC)

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- 5. Take all appropriate action to purchase radio frequency file tracking system from FileTrail, Inc. utilizing Williamson County RFP, in an amount to exceed \$35,720.00 for the first year. (Funding: County Clerk 270403101-63000)
- 6. Take all appropriate action to consider granting an exemption to the competitive bid process as authorized by Section 262.024 (a)(7) Texas Local Government Code for the purchase of real time phone search capability available from only one source from LexisNexis Accurint, in an amount not to exceed \$600.00 annually. (Funding: Sheriff's Office 63000)
- 7. Take all appropriate action on Second Amendment to Design/Build Agreement for EMS Medic 1 facility with Bass Construction for \$2,094,660.00, for the total contract not to exceed \$2,198,500.79. (Funding: Facility Bond Project)